

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MICHAEL P THOMAS
 BRENDA L THOMAS

CASE NO. 04 B 47893

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-1412 SSN XXX-XX-2661

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 12/30/04 and confirmed on 03/14/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 78821.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	620.04	.00	378.22
MATCO TOOLS	SECURED	2500.00	166.79	2500.00
ONYX ACCEPTANCE	SECURED VEHIC	15789.48	1841.30	15789.48
SNAP ON CREDIT	SECURED	600.00	40.41	600.00
STATE FARM BANK	SECURED VEHIC	1560.33	185.34	1589.27
US BANK	SECURED VEHIC	29205.00	3405.76	29205.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1365.97	.00	833.24
ECAST SETTLEMENT CORP	UNSECURED	1499.88	.00	914.93
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2997.34	.00	1828.38
RESURGENT CAPITAL SERVIC	UNSECURED	5369.78	.00	3275.57
DISCOVER BANK	UNSECURED	4892.81	.00	2984.61
DONNA POWERS	UNSECURED	4562.00	.00	2782.82
GE CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	346.85	.00	211.58
KOHL'S	UNSECURED	562.79	.00	343.30
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NANCY THOMAS	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5848.10	.00	3567.34
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
TRUGREEN CHEM LAWN	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	108.40	.00	66.12

CHASE HOME FINANCE	MORTGAGE ARRE	105.45	.00	105.45
SNAP ON CREDIT	UNSECURED	687.95	.00	419.65
US BANK	UNSECURED	1582.18	.00	965.13
ECAST SETTLEMENT CORPORA	UNSECURED	666.65	.00	406.66
STATE FARM BANK	UNSECURED	28.94	.00	17.65

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	49760.26	.00	31139.68	.00	80899.94
PRINCIPAL PAID	49789.20	.00	18995.20	.00	68784.40
INTEREST PAID	5639.60	.00	.00	.00	5639.60
TOTAL PAID	55428.80	.00	18995.20	.00	74424.00
The Debtor's attorney, STUART B HANDELMAN					, was allowed \$ 2956.55
and was paid \$ 1800.00 direct and \$ 1156.55 through the plan.					

The Trustee received \$ 3239.92 .

Refunds to the Debtor totaled \$.53 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/11/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE